

FORM NO. 16

[See rule 31 (1)(a)]

PART A**CERTIFICATE UNDER SECTION 203 OF THE INCOME TAX ACT, 1961 FOR THE TAX DEDUCTED AT SOURCE FORM INCOME CHARGEABLE UNDER THE HEAD "SALARIES"**

Name And address of the Employer		Name And Address of the Employee	
OOZEE 406, DHARA ARCADE, LAJAMNI CHOWK, MOTA VARACHHA, SURAT-395003.		PATEL SHASHIKANT M. 104, MARUTINANDAN APPARTMENT, SHIVCHHAYA SOC., B/H AKHAND ANAND COLLAGE, VED ROAD.	
PAN No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee	
AAAPL1234C	BLRW39567H	ADGPN2098M	
CIT (TDS)		PERIOD	Assessment Year
Address : THE COMMISSIONER OF INCOME TAX (TDS) ROOM NO. 201, 2ND FLOOR, NAVJIVAN TRUST BUILDING, B/H GUJARAT VIDHYAPITH, ASHRAM ROAD.		FROM	
City : AHMEDABAD Pin Code : 380014		01-04-2025	2026-2027

PART B (Annexure)**DETAILS OF THE SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

A. Whether opting out of taxation u/s 115BAC(1A)?	YES		
1. Gross Salary *			
(a) Salary as per provisions contained in section 17 (1)	₹	73,536	
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)	₹		
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)	₹		
(d) Total			₹ 73,536
(e) Reported total amount of salary received from other employer(s)			₹
2. Less : Allowance to the extent exempt under section 10			
(a) Travel concession or assistance under section 10(5)	₹		
(b) Death-cum-retirement gratuity under section 10(10)	₹		
(c) Commuted value of pension under section 10(10A)	₹		
(d) Cash equivalent of leave salary encashment under section 10(10AA)	₹		
(e) House rent allowance under section 10(13A)	₹		
(f) Amount of any other exemption under section 10			
[Note: Break-up to be prepared by employer and issued to the employee, where applicable , before furnishing of Part B to the employee]	₹		
(g) Total amount of any other exemption under section 10	₹		
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	₹		
3. Total amount of salary received from current employer [1(d)+2(h)]			₹ 73,536
4. Less: Deductions under section 16			
(a) Standard deduction under section 16(ia)	₹	50,000	
(b) Entertainment allowance under section 16(ii)	₹		
(c) Tax on employment under section 16(iii)	₹	800	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		₹ 50,800	
6. Income chargeable under the head "Salaries" [(3+1(e)-5)]			₹ 22,736
7. Add: Any other income reported by the employee under as per section 192 (2B)			
(a) Less:- Loss From House Properties Section 24 b HSGLOANINT(CONS.PUR.BET.04/99 TO 01/04/03)	₹	0	
(b) Income under the head Other Sources offered for TDS	₹		
8. Total amount of other income reported by the employee [7(a)+7(b)]		₹ 0	
9. Gross total income (6+7)			₹ 22,736

10. Deductions Under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
Employee Provident Fund	₹ ₹ 0	₹	₹ 0
11. Aggregate of deductible amount under chapter VI-A			₹ 0
12. Total Taxable Income (9-11)			₹ 22,736
13. Tax on total Income			₹ 0
14. Rebate under section 87A, if applicable			₹ 0
15. Surcharge, wherever applicable			₹ 0
16. Health & Education Cess 4.00			₹ 0
17. Tax payable (13+15+16-14)			₹ 0
18. Less: Relief under section 89 (attach details)			₹ 0
19. Tax Deducted at source U/S 192			₹ 0
20. Tax Payable / Refundable (17-19)			₹ 0

Verification

I, Mr. **SHAH SHASHIKANT M.** S/o. Mr. **RUSHABH KIKANI**, Working in the capacity of **M.D.** (designation) do hereby certify that the information given above is true correct based on the book of accounts, documents and TDS Statements, TDS Deposited and other available records.

Signature & Seal of the person responsible for deduction of tax

Place : SURAT

Full Name : SHAH SHASHIKANT M.

Date : 31-12-2025

Designation : M.D.